

Work Order ID 54328-1

Split



Page 1

December 8, 2009 8:44:47 AM

Item ID: D3782-045

Accept



Setup Start



Revision ID:

Stop



Item Name: Back Leg Assembly

Start Date: 08/12/2009 Start Qty: 40.00



Cust Item ID:

Required Date: 16/12/2009 Req'd Qty: 40.00



Customer:

Reference:

Approvals:

Process Plan: *[Signature]*

Date: *09-12-8*

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3782

Rev A

100

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

SS 10/01/05

15

110

Small Fab

0.00



Small Fab

Memo

0.00

Small Fab

1-assemble as per dwg D3782

SS 10/01/05

15

120

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

SS 10/01/05

(15)

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Item ID: D3782-045

Accept



Setup Start



Revision ID:

Stop



Item Name: Back Leg Assembly

Start Date: 08/12/2009 Start Qty: 40.00



Cust Item ID:

Required Date: 16/12/2009 Req'd Qty: 40.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130



Packaging

Identify as per dwg & Stock Location *254*

0.00

Memo

0.00

Packaging

10-1-5 450 SP

140



QC

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

Quality Control

*10/01/06**N 10-01-05*

Picklist Print

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Work Order ID: 54328

Parent Item: D3782-045

Parent Item Name: Back Leg Assembly



Comments:

Start Date: 08/12/2009

Required Date: 16/12/2009

Start Qty: 40.00

Required Qty: 40.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN4-15A  Bolt		Purchased	No			110	Each	182.0000	80.0000			

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

113121

182

182

110

Each

67.0000

40.0000



AN45-15A



EYE BOLT

Purchased

No

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

107938

109012

109091

109118

67

4

33

12

18

30 SB 10/01/05

4
16 SB 10/01/05

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Work Order ID: 54328

Parent Item: D3782-045

Parent Item Name: Back Leg Assembly


Comments:

Start Date: 08/12/2009

Required Date: 16/12/2009

Start Qty: 40.00

Required Qty: 40.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN5-15A 		Purchased	No			110	Each	95.0000	40.0000			

Bolt

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	95	
108880	7	
110153	1	
111668 ✓	85	
14115	2	

AN5-17A



Bolt

Purchased No

110 Each 56.0000 40.0000

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	56	
102140	4	
107939	2	
110625	2	
112314	1	
112385 ✓	47	

15 SB 10/01/05

15 SB 10/01/05

Picklist Print

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Work Order ID: 54328



Parent Item: D3782-045



Parent Item Name: Back Leg Assembly

Start Date: 08/12/2009

Required Date: 16/12/2009

Comments:

Start Qty: 40.00

Required Qty: 40.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

AN960JD416

Purchased

No

110

Each

2,177.000

160.0000



Washer

NAS1148004635
857 42.11

8010/01/04

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

M 113255

ST

2177

108161

329

110523

340

111279

101

111916

482

112314

925

16941

0

60

80 10/01/04

AN960JD516

Purchased

No

110

Each

976.0000

200.0000



Washer

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

976

110363

46

110523

57

111279

39

112082

64

112314

14

112828

256

113149 ✓

500

75

80 10/01/05

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Shop Packet Print

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Work Order ID: 54328

Parent Item: D3782-045

Parent Item Name: Back Leg Assembly







Comments:

Start Date: 08/12/2009

Required Date: 16/12/2009

Start Qty: 40.00

Required Qty: 40.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3764-1  Back Leg Fitting		Manufactured	No			110	Each	16.0000	40.0000			
<div> <div>Warehouse</div> <div>Location</div> <div>Main Warehouse</div> <div>ST</div> <div>40970</div> <div>42958</div> <div>51397</div> </div> <div> <div>Loc Qty</div> <div>16</div> <div>2</div> <div>6</div> <div>8</div> </div> <div> <div>Loc Code</div> </div>												
D3772-1  Back Leg		Manufactured	No			110	Each	6.0000	40.0000			
<div> <div>Warehouse</div> <div>Location</div> <div>Main Warehouse</div> <div>ST</div> <div>42240</div> <div>42964</div> </div> <div> <div>Loc Qty</div> <div>6</div> <div>2</div> <div>4</div> </div> <div> <div>Loc Code</div> </div>												
D3773-041  Headrest Assembly		Manufactured	No			110	Each	0.0000	40.0000			

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Work Order ID: 54328



Parent Item: D3782-045



Parent Item Name: Back Leg Assembly

Start Date: 08/12/2009

Required Date: 16/12/2009

Comments:

Start Qty: 40.00

Required Qty: 40.00

Component Item: 10/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3786-1		Manufactured	No			110	Each	29.0000	40.0000			
Sleeve												

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

29

43036

18

44533

11

D3787-1

Manufactured

No



110

Each

36.0000

40.0000



Foot

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

36

39397

3

46597

33

MS21042L4

Purchased

No



110

Each

4,055.000

80.0000



Nut

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

4055

110507

184

111827

3871

15924

0

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Work Order ID: 54328



Parent Item: D3782-045



Parent Item Name: Back Leg Assembly

Start Date: 08/12/2009

Required Date: 16/12/2009

Comments:

Start Qty: 40.00

Required Qty: 40.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L5		Purchased	No			110	Each	730.0000	120.0000			

Nut

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

730

110382

10

111636

11

112314

709 ✓

45 88 12/01/05

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Shop Packet Print

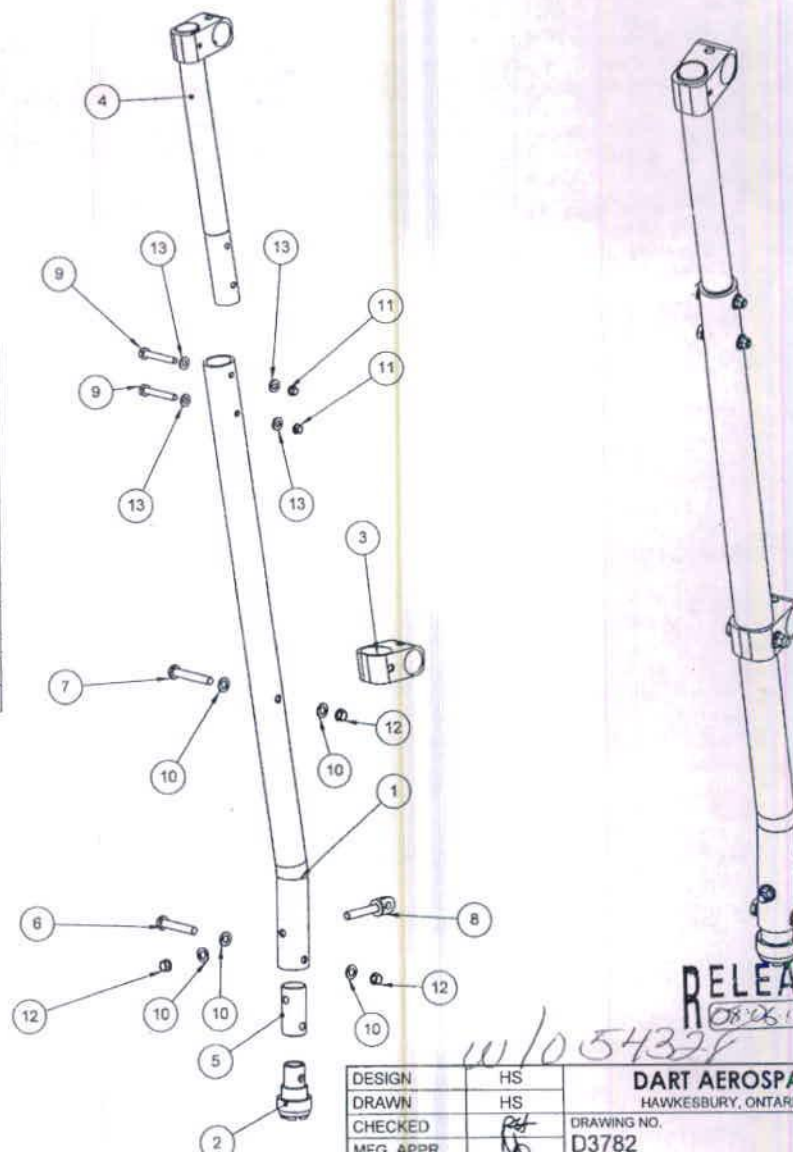
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ITEM NO.	PART NUMBER	DESCRIPTION	QTY. (-045)
1	D3772-1	BACK LEG	1
2	D3787-1	FOOT	1
3	D3764-1	BACK LEG FITTING	1
4	D3773-041	HEAD REST ADAPTER ASSY	1
5	D3786-1	SLEEVE	1
6	AN5-15A	BOLT	1
7	AN5-17A	BOLT	1
8	AN45-15A	EYE BOLT	1
9	AN4-15A	BOLT	2
10	NAS1149D0568J	WASHER (AN960JD516)	5
11	MS21042L4	NUT	2
12	MS21042L5	NUT	3
13	NAS1149D0463J	WASHER (AN960JD416)	4

D3782-045 BACK LEG ASSY

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 4.71 lbs



DESIGN	HS	DART AEROSPACE LTD	
DRAWN	HS	HAWKESBURY, ONTARIO, CANADA	
CHECKED	HS	DRAWING NO.	REV. A
MFG. APPR.	HS	D3782	SHEET 4 OF 4
APPROVED	HS	TITLE	SCALE
DE APPR.	HS	LEG ASSEMBLY	NTS
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08.06.15.14

